



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jackson Township and Road & Bridge **County:** EFFINGHAM

Population: 1,023 **Equalized Assessed Valuation:** \$8,274,100 **Unit Code:** 025/040/01

Appropriation or Budget: \$113,139 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$20,231

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$165,281	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$162	\$900	\$164
Revenue Collected During FY 00:	\$96,888	\$101,034	\$95,852
Expenditures During FY 00:	\$90,729	\$89,290	\$82,564
Per Capita Revenue:	\$95	\$837	\$153
Per Capita Expenditures:	\$89	\$861	\$129
Revenues over (under) Expenditures:	\$6,159	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	188.96%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$171,440	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$168	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jackson Township and Road & Bridge **County:** WILL

Population: 4,500 **Equalized Assessed Valuation:** \$54,600,000 **Unit Code:** 099/090/01

Appropriation or Budget: \$390,000 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 3 **Salaries Paid:** \$86,607

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$137,429	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$31	\$156	\$100
Revenue Collected During FY 00:	\$325,455	\$549,926	\$254,032
Expenditures During FY 00:	\$359,432	\$524,190	\$234,870
Per Capita Revenue:	\$72	\$127	\$89
Per Capita Expenditures:	\$80	\$117	\$80
Revenues over (under) Expenditures:	-\$33,977	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	28.78%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$103,452	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$23	\$169	\$112
Total Reserved Funds:	\$54,395	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jamaica Township and Road & Bridge **County:** VERMILION

Population: 230 **Equalized Assessed Valuation:** \$7,913,570 **Unit Code:** 092/090/01

Appropriation or Budget: \$132,404 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$32,026

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,844	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$312	\$900	\$164
Revenue Collected During FY 00:	\$107,098	\$101,034	\$95,852
Expenditures During FY 00:	\$128,498	\$89,290	\$82,564
Per Capita Revenue:	\$466	\$837	\$153
Per Capita Expenditures:	\$559	\$861	\$129
Revenues over (under) Expenditures:	-\$21,400	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	39.26%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$50,444	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$219	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$34,000	\$7,348	\$
Per Capita Debt:	\$148	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jarvis Township and Road & Bridge **County:** MADISON

Population: 12,000 **Equalized Assessed Valuation:** \$128,954,824 **Unit Code:** 057/120/01

Appropriation or Budget: \$1,266,570 **Accounting Method:** Modified Accrual

Employees: Full Time: 8 Part Time: 11 **Salaries Paid:** \$173,939

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$632,654	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$53	\$156	\$100
Revenue Collected During FY 00:	\$802,341	\$549,926	\$254,032
Expenditures During FY 00:	\$795,876	\$524,190	\$234,870
Per Capita Revenue:	\$67	\$127	\$89
Per Capita Expenditures:	\$66	\$117	\$80
Revenues over (under) Expenditures:	\$6,465	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	80.30%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$639,119	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$53	\$169	\$112
Total Reserved Funds:	\$639,120	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$25,000	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jasper Township and Road & Bridge **County:** WAYNE

Population: 1,750 **Equalized Assessed Valuation:** \$9,883,193 **Unit Code:** 096/120/01

Appropriation or Budget: \$132,254 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 12 **Salaries Paid:** \$31,582

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$123,381	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$71	\$900	\$164
Revenue Collected During FY 00:	\$107,913	\$101,034	\$95,852
Expenditures During FY 00:	\$90,146	\$89,290	\$82,564
Per Capita Revenue:	\$62	\$837	\$153
Per Capita Expenditures:	\$52	\$861	\$129
Revenues over (under) Expenditures:	\$17,767	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	156.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$141,148	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$81	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jefferson Township and Road & Bridge **County:** STEPHENSON

Population: 300 **Equalized Assessed Valuation:** \$2,600,000 **Unit Code:** 089/070/01

Appropriation or Budget: \$55,000 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$16,800

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,660	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$349	\$900	\$164
Revenue Collected During FY 00:	\$46,565	\$101,034	\$95,852
Expenditures During FY 00:	\$44,835	\$89,290	\$82,564
Per Capita Revenue:	\$155	\$837	\$153
Per Capita Expenditures:	\$149	\$861	\$129
Revenues over (under) Expenditures:	\$1,730	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	237.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$106,390	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$355	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jersey Township and Road & Bridge **County:** JERSEY

Population: 9,022 **Equalized Assessed Valuation:** \$93,126,234 **Unit Code:** 042/040/01

Appropriation or Budget: \$937,231 **Accounting Method:** Modified Accrual

Employees: Full Time: 2 Part Time: 3 **Salaries Paid:** \$64,519

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$668,899	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$74	\$156	\$100
Revenue Collected During FY 00:	\$378,170	\$549,926	\$254,032
Expenditures During FY 00:	\$291,009	\$524,190	\$234,870
Per Capita Revenue:	\$42	\$127	\$89
Per Capita Expenditures:	\$32	\$117	\$80
Revenues over (under) Expenditures:	\$87,161	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	259.81%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$756,060	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$84	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$86,819"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$152"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$65,212"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$40,135"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$114"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$70"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$25,077"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="278.80%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$111,896"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$196"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Johnson Township and Road & Bridge **County:** CHRISTIAN

Population: 565 **Equalized Assessed Valuation:** \$10,650,258 **Unit Code:** 011/050/01

Appropriation or Budget: \$195,183 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 7 **Salaries Paid:** \$34,755

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$165,646	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$293	\$900	\$164
Revenue Collected During FY 00:	\$134,999	\$101,034	\$95,852
Expenditures During FY 00:	\$126,881	\$89,290	\$82,564
Per Capita Revenue:	\$239	\$837	\$153
Per Capita Expenditures:	\$225	\$861	\$129
Revenues over (under) Expenditures:	\$8,118	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	136.95%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$173,764	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$308	\$881	\$187
Total Reserved Funds:	\$38,000	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,658	\$7,348	\$
Per Capita Debt:	\$42	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Johnson Township and Road & Bridge **County:** CLARK

Population: 376 **Equalized Assessed Valuation:** \$4,005,895 **Unit Code:** 012/070/01

Appropriation or Budget: \$122,241 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 5 **Salaries Paid:** \$24,603

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$135,862	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$361	\$900	\$164
Revenue Collected During FY 00:	\$76,192	\$101,034	\$95,852
Expenditures During FY 00:	\$75,254	\$89,290	\$82,564
Per Capita Revenue:	\$203	\$837	\$153
Per Capita Expenditures:	\$200	\$861	\$129
Revenues over (under) Expenditures:	\$938	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	181.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$136,800	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$364	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Joliet Township and Road & Bridge **County:** WILL

Population: 82,802 **Equalized Assessed Valuation:** \$767,354,957 **Unit Code:** 099/100/01

Appropriation or Budget: \$3,334,991 **Accounting Method:** Modified Accrual

Employees: Full Time: 37 Part Time: 10 **Salaries Paid:** \$1,147,678

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,194,418	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$14	\$156	\$100
Revenue Collected During FY 00:	\$3,172,520	\$549,926	\$254,032
Expenditures During FY 00:	\$2,860,197	\$524,190	\$234,870
Per Capita Revenue:	\$38	\$127	\$89
Per Capita Expenditures:	\$35	\$117	\$80
Revenues over (under) Expenditures:	\$312,323	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	52.68%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,506,741	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$18	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$74,245	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jonathan Creek Township and Road & Bridge **County:** MOULTRIE

Population: 2,000 **Equalized Assessed Valuation:** \$15,287,346 **Unit Code:** 070/030/01

Appropriation or Budget: \$438,620 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 13 **Salaries Paid:** \$72,199

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$330,613	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$165	\$156	\$100
Revenue Collected During FY 00:	\$246,037	\$549,926	\$254,032
Expenditures During FY 00:	\$275,435	\$524,190	\$234,870
Per Capita Revenue:	\$123	\$127	\$89
Per Capita Expenditures:	\$138	\$117	\$80
Revenues over (under) Expenditures:	-\$29,398	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	109.36%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$301,215	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$151	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$15,000	\$100,396	\$
Per Capita Debt:	\$8	\$12	\$
General Obligation Debt over EAV:	0.10%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jordan Township and Road & Bridge **County:** WHITESIDE
Population: 1,100 **Equalized Assessed Valuation:** \$14,424,470 **Unit Code:** 098/120/01
Appropriation or Budget: \$186,140 **Accounting Method:** Cash
Employees: Full Time: Part Time: 1 **Salaries Paid:** \$44,418
Data Category: TOWNSHIPS **Fiscal Year End:** 12/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$49,641	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$45	\$900	\$164
Revenue Collected During FY 00:	\$60,495	\$101,034	\$95,852
Expenditures During FY 00:	\$49,615	\$89,290	\$82,564
Per Capita Revenue:	\$55	\$837	\$153
Per Capita Expenditures:	\$45	\$861	\$129
Revenues over (under) Expenditures:	\$10,880	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	122.94%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$60,995	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$55	\$881	\$187
Total Reserved Funds:	\$32,908	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$104,829	\$7,348	\$
Per Capita Debt:	\$95	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Joshua Township and Road & Bridge **County:** FULTON

Population: 495 **Equalized Assessed Valuation:** \$7,535,352 **Unit Code:** 029/140/01

Appropriation or Budget: \$316,681 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$24,000

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$494,031	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$998	\$156	\$100
Revenue Collected During FY 00:	\$130,463	\$549,926	\$254,032
Expenditures During FY 00:	\$97,174	\$524,190	\$234,870
Per Capita Revenue:	\$264	\$127	\$89
Per Capita Expenditures:	\$196	\$117	\$80
Revenues over (under) Expenditures:	\$33,289	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	542.66%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$527,320	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$1,065	\$169	\$112
Total Reserved Funds:	\$417,333	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Jubilee Township and Road & Bridge **County:** PEORIA

Population: 1,187 **Equalized Assessed Valuation:** \$24,930,980 **Unit Code:** 072/070/01

Appropriation or Budget: \$279,300 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$23,534

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$200,790	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$169	\$156	\$100
Revenue Collected During FY 00:	\$180,783	\$549,926	\$254,032
Expenditures During FY 00:	\$141,369	\$524,190	\$234,870
Per Capita Revenue:	\$152	\$127	\$89
Per Capita Expenditures:	\$119	\$117	\$80
Revenues over (under) Expenditures:	\$39,414	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	169.91%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$240,204	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$202	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kane Township and Road & Bridge **County:** GREENE

Population: 1,200 **Equalized Assessed Valuation:** \$9,438,234 **Unit Code:** 031/040/01

Appropriation or Budget: \$159,750 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$30,895

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$83,707	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$70	\$900	\$164
Revenue Collected During FY 00:	\$107,794	\$101,034	\$95,852
Expenditures During FY 00:	\$80,323	\$89,290	\$82,564
Per Capita Revenue:	\$90	\$837	\$153
Per Capita Expenditures:	\$67	\$861	\$129
Revenues over (under) Expenditures:	\$27,471	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	138.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$111,178	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$93	\$881	\$187
Total Reserved Funds:	\$111,178	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kaneville Township and Road & Bridge **County:** KANE

Population: 1,367 **Equalized Assessed Valuation:** \$33,070,000 **Unit Code:** 045/110/01

Appropriation or Budget: \$249,811 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 12 **Salaries Paid:** \$57,594

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,220	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$58	\$156	\$100
Revenue Collected During FY 00:	\$239,495	\$549,926	\$254,032
Expenditures During FY 00:	\$211,552	\$524,190	\$234,870
Per Capita Revenue:	\$175	\$127	\$89
Per Capita Expenditures:	\$155	\$117	\$80
Revenues over (under) Expenditures:	\$27,943	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	50.66%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$107,163	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$78	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$39,879	\$100,396	\$
Per Capita Debt:	\$29	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Kankakee Township and Road & Bridge			County:	KANKAKEE
Population:	28,000	Equalized Assessed Valuation:	\$218,484,450	Unit Code:	046/050/01
Appropriation or Budget:	\$1,949,705	Accounting Method:	Modified Accrual		
Employees:	Full Time: 16	Part Time: 3	Salaries Paid:	\$478,802	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000				

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,508,407	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$54	\$156	\$100
Revenue Collected During FY 00:	\$1,447,772	\$549,926	\$254,032
Expenditures During FY 00:	\$1,262,504	\$524,190	\$234,870
Per Capita Revenue:	\$52	\$127	\$89
Per Capita Expenditures:	\$45	\$117	\$80
Revenues over (under) Expenditures:	\$185,268	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	134.15%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,693,675	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$60	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,000	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kansas Township and Road & Bridge **County:** EDGAR

Population: 1,114 **Equalized Assessed Valuation:** \$14,549,678 **Unit Code:** 023/080/01

Appropriation or Budget: \$214,795 **Accounting Method:** Cash

Employees: Full Time: Part Time: 16 **Salaries Paid:** \$50,719

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$161,676	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$145	\$156	\$100
Revenue Collected During FY 00:	\$102,942	\$549,926	\$254,032
Expenditures During FY 00:	\$97,511	\$524,190	\$234,870
Per Capita Revenue:	\$92	\$127	\$89
Per Capita Expenditures:	\$88	\$117	\$80
Revenues over (under) Expenditures:	\$5,431	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	171.37%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$167,107	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$150	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kansas Township and Road & Bridge **County:** WOODFORD

Population: 319 **Equalized Assessed Valuation:** \$7,353,080 **Unit Code:** 102/060/01

Appropriation or Budget: \$77,100 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$14,580

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,102	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$314	\$900	\$164
Revenue Collected During FY 00:	\$75,256	\$101,034	\$95,852
Expenditures During FY 00:	\$54,102	\$89,290	\$82,564
Per Capita Revenue:	\$236	\$837	\$153
Per Capita Expenditures:	\$170	\$861	\$129
Revenues over (under) Expenditures:	\$21,154	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	224.12%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$121,256	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$380	\$881	\$187
Total Reserved Funds:	\$9,545	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kaskaskia Township and Road & Bridge **County:** FAYETTE

Population: 593 **Equalized Assessed Valuation:** \$4,254,556 **Unit Code:** 026/060/01

Appropriation or Budget: \$48,007 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: **Salaries Paid:** \$23,680

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$35,506	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$60	\$900	\$164
Revenue Collected During FY 00:	\$61,265	\$101,034	\$95,852
Expenditures During FY 00:	\$65,569	\$89,290	\$82,564
Per Capita Revenue:	\$103	\$837	\$153
Per Capita Expenditures:	\$111	\$861	\$129
Revenues over (under) Expenditures:	-\$4,304	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	47.59%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$31,202	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$53	\$881	\$187
Total Reserved Funds:	\$35,506	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Keith Township and Road & Bridge **County:** WAYNE

Population: 379 **Equalized Assessed Valuation:** \$3,430,327 **Unit Code:** 096/130/01

Appropriation or Budget: \$82,201 **Accounting Method:** Cash With Assets

Employees: Full Time: 9 Part Time: **Salaries Paid:** \$18,415

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$51,160	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$135	\$900	\$164
Revenue Collected During FY 00:	\$72,547	\$101,034	\$95,852
Expenditures During FY 00:	\$58,642	\$89,290	\$82,564
Per Capita Revenue:	\$191	\$837	\$153
Per Capita Expenditures:	\$155	\$861	\$129
Revenues over (under) Expenditures:	\$13,905	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	110.95%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$65,065	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$172	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Keithsburg Township and Road & Bridge **County:** MERCER

Population: 885 **Equalized Assessed Valuation:** \$4,034,945 **Unit Code:** 066/050/01

Appropriation or Budget: \$30,400 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$13,271

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$130,686	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$148	\$900	\$164
Revenue Collected During FY 00:	\$48,669	\$101,034	\$95,852
Expenditures During FY 00:	\$52,293	\$89,290	\$82,564
Per Capita Revenue:	\$55	\$837	\$153
Per Capita Expenditures:	\$59	\$861	\$129
Revenues over (under) Expenditures:	-\$3,624	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	242.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$127,062	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$144	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$18,392	\$7,348	\$
Per Capita Debt:	\$21	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kelly Township and Road & Bridge **County:** WARREN

Population: 491 **Equalized Assessed Valuation:** \$9,092,230 **Unit Code:** 094/070/01

Appropriation or Budget: \$73,566 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$18,248

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$58,721	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$120	\$900	\$164
Revenue Collected During FY 00:	\$73,568	\$101,034	\$95,852
Expenditures During FY 00:	\$46,252	\$89,290	\$82,564
Per Capita Revenue:	\$150	\$837	\$153
Per Capita Expenditures:	\$94	\$861	\$129
Revenues over (under) Expenditures:	\$27,316	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	186.02%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$86,037	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$175	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$12,936	\$7,348	\$
Per Capita Debt:	\$26	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kendall Township and Road & Bridge **County:** KENDALL

Population: 5,500 **Equalized Assessed Valuation:** \$86,500,000 **Unit Code:** 047/040/01

Appropriation or Budget: \$421,444 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 8 **Salaries Paid:** \$62,144

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$426,799	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$78	\$156	\$100
Revenue Collected During FY 00:	\$368,797	\$549,926	\$254,032
Expenditures During FY 00:	\$278,766	\$524,190	\$234,870
Per Capita Revenue:	\$67	\$127	\$89
Per Capita Expenditures:	\$51	\$117	\$80
Revenues over (under) Expenditures:	\$90,031	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	185.40%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$516,830	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$94	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kent Township and Road & Bridge **County:** STEPHENSON

Population: 763 **Equalized Assessed Valuation:** \$12,171,454 **Unit Code:** 089/080/01

Appropriation or Budget: \$196,200 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 5 **Salaries Paid:** \$32,936

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$133,258	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$175	\$900	\$164
Revenue Collected During FY 00:	\$128,932	\$101,034	\$95,852
Expenditures During FY 00:	\$123,688	\$89,290	\$82,564
Per Capita Revenue:	\$169	\$837	\$153
Per Capita Expenditures:	\$162	\$861	\$129
Revenues over (under) Expenditures:	\$5,244	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	111.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$138,502	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$182	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kerr Township and Road & Bridge **County:** CHAMPAIGN
Population: 154 **Equalized Assessed Valuation:** \$3,710,000 **Unit Code:** 010/130/01
Appropriation or Budget: \$43,371 **Accounting Method:** Cash
Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$11,880
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$17,615	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$114	\$900	\$164
Revenue Collected During FY 00:	\$28,610	\$101,034	\$95,852
Expenditures During FY 00:	\$26,440	\$89,290	\$82,564
Per Capita Revenue:	\$186	\$837	\$153
Per Capita Expenditures:	\$172	\$861	\$129
Revenues over (under) Expenditures:	\$2,170	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	74.83%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$19,785	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$128	\$881	\$187
Total Reserved Funds:	\$2,170	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kerton Township and Road & Bridge **County:** FULTON

Population: 300 **Equalized Assessed Valuation:** \$2,611,944 **Unit Code:** 029/150/01

Appropriation or Budget: \$56,990 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$3,917

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$108,218	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$361	\$900	\$164
Revenue Collected During FY 00:	\$56,456	\$101,034	\$95,852
Expenditures During FY 00:	\$44,572	\$89,290	\$82,564
Per Capita Revenue:	\$188	\$837	\$153
Per Capita Expenditures:	\$149	\$861	\$129
Revenues over (under) Expenditures:	\$11,884	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	269.46%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$120,102	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$400	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kewanee Township and Road & Bridge **County:** HENRY

Population: 10,500 **Equalized Assessed Valuation:** \$46,088,061 **Unit Code:** 037/140/01

Appropriation or Budget: \$377,833 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 22 **Salaries Paid:** \$88,750

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$201,060	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$19	\$156	\$100
Revenue Collected During FY 00:	\$236,030	\$549,926	\$254,032
Expenditures During FY 00:	\$198,950	\$524,190	\$234,870
Per Capita Revenue:	\$22	\$127	\$89
Per Capita Expenditures:	\$19	\$117	\$80
Revenues over (under) Expenditures:	\$37,080	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	119.70%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$238,140	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$23	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$55,325	\$100,396	\$
Per Capita Debt:	\$5	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kickapoo Township and Road & Bridge **County:** PEORIA

Population: 3,207 **Equalized Assessed Valuation:** \$74,205,597 **Unit Code:** 072/080/01

Appropriation or Budget: \$686,277 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$55,676

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$456,161	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$142	\$156	\$100
Revenue Collected During FY 00:	\$280,097	\$549,926	\$254,032
Expenditures During FY 00:	\$200,004	\$524,190	\$234,870
Per Capita Revenue:	\$87	\$127	\$89
Per Capita Expenditures:	\$62	\$117	\$80
Revenues over (under) Expenditures:	\$80,093	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	268.12%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$536,254	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$167	\$169	\$112
Total Reserved Funds:	\$59,542	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$23,545	\$100,396	\$
Per Capita Debt:	\$7	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kilbourne Township and Road & Bridge **County:** MASON

Population: 633 **Equalized Assessed Valuation:** \$4,948,220 **Unit Code:** 060/060/01

Appropriation or Budget: \$68,020 **Accounting Method:** Cash

Employees: Full Time: Part Time: 14 **Salaries Paid:** \$19,395

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 5

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,082	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$119	\$900	\$164
Revenue Collected During FY 00:	\$78,628	\$101,034	\$95,852
Expenditures During FY 00:	\$59,718	\$89,290	\$82,564
Per Capita Revenue:	\$124	\$837	\$153
Per Capita Expenditures:	\$94	\$861	\$129
Revenues over (under) Expenditures:	\$18,910	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	157.39%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$93,992	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$148	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kinderhook Township and Road & Bridge **County:** PIKE
Population: 1,071 **Equalized Assessed Valuation:** \$8,777,827 **Unit Code:** 075/120/01
Appropriation or Budget: \$79,799 **Accounting Method:** Cash
Employees: Full Time: 7 Part Time: **Salaries Paid:** \$26,970
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,051	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$50	\$900	\$164
Revenue Collected During FY 00:	\$117,611	\$101,034	\$95,852
Expenditures During FY 00:	\$86,763	\$89,290	\$82,564
Per Capita Revenue:	\$110	\$837	\$153
Per Capita Expenditures:	\$81	\$861	\$129
Revenues over (under) Expenditures:	\$30,848	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	97.85%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$84,899	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$79	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: King Township and Road & Bridge **County:** CHRISTIAN

Population: 313 **Equalized Assessed Valuation:** \$9,209,605 **Unit Code:** 011/060/01

Appropriation or Budget: \$199,000 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$27,730

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$179,392	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$573	\$900	\$164
Revenue Collected During FY 00:	\$127,112	\$101,034	\$95,852
Expenditures During FY 00:	\$99,613	\$89,290	\$82,564
Per Capita Revenue:	\$406	\$837	\$153
Per Capita Expenditures:	\$318	\$861	\$129
Revenues over (under) Expenditures:	\$27,499	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	207.69%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$206,891	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$661	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kingston Township and Road & Bridge **County:** DEKALB

Population: 1,955 **Equalized Assessed Valuation:** \$41,133,960 **Unit Code:** 019/070/01

Appropriation or Budget: \$561,090 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: 1 **Salaries Paid:** \$48,899

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$361,349	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$185	\$156	\$100
Revenue Collected During FY 00:	\$269,250	\$549,926	\$254,032
Expenditures During FY 00:	\$223,719	\$524,190	\$234,870
Per Capita Revenue:	\$138	\$127	\$89
Per Capita Expenditures:	\$114	\$117	\$80
Revenues over (under) Expenditures:	\$45,531	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	181.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$406,880	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$208	\$169	\$112
Total Reserved Funds:	\$18,827	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kinkaid Township and Road & Bridge **County:** JACKSON

Population: 365 **Equalized Assessed Valuation:** \$3,257,283 **Unit Code:** 039/080/01

Appropriation or Budget: \$16,960 **Accounting Method:** Cash

Employees: Full Time: Part Time: 3 **Salaries Paid:** \$8,066

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,749	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$35	\$900	\$164
Revenue Collected During FY 00:	\$16,988	\$101,034	\$95,852
Expenditures During FY 00:	\$16,603	\$89,290	\$82,564
Per Capita Revenue:	\$47	\$837	\$153
Per Capita Expenditures:	\$45	\$861	\$129
Revenues over (under) Expenditures:	\$385	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	79.11%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$13,134	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$36	\$881	\$187
Total Reserved Funds:	\$12,749	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,200	\$7,348	\$
Per Capita Debt:	\$3	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Kinmundy Township and Road & Bridge **County:** MARION

Population: 1,306 **Equalized Assessed Valuation:** \$5,676,205 **Unit Code:** 058/070/01

Appropriation or Budget: \$97,800 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 4 **Salaries Paid:** \$24,395

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$179,788	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$138	\$900	\$164
Revenue Collected During FY 00:	\$94,000	\$101,034	\$95,852
Expenditures During FY 00:	\$97,814	\$89,290	\$82,564
Per Capita Revenue:	\$72	\$837	\$153
Per Capita Expenditures:	\$75	\$861	\$129
Revenues over (under) Expenditures:	-\$3,814	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	177.73%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$173,840	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$133	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$35,276	\$7,348	\$
Per Capita Debt:	\$27	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Knights Prairie Township and Road & Bridge **County:** HAMILTON

Population: 490 **Equalized Assessed Valuation:** \$2,726,370 **Unit Code:** 033/060/01

Appropriation or Budget: \$96,950 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$22,158

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,914	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$130	\$900	\$164
Revenue Collected During FY 00:	\$83,351	\$101,034	\$95,852
Expenditures During FY 00:	\$73,873	\$89,290	\$82,564
Per Capita Revenue:	\$170	\$837	\$153
Per Capita Expenditures:	\$151	\$861	\$129
Revenues over (under) Expenditures:	\$9,478	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	99.35%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,392	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$150	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Knox Township and Road & Bridge **County:** KNOX

Population: 5,500 **Equalized Assessed Valuation:** \$45,354,651 **Unit Code:** 048/100/01

Appropriation or Budget: \$281,117 **Accounting Method:** Modified Accrual

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$63,558

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$204,511	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$37	\$156	\$100
Revenue Collected During FY 00:	\$226,340	\$549,926	\$254,032
Expenditures During FY 00:	\$214,354	\$524,190	\$234,870
Per Capita Revenue:	\$41	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$11,986	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	101.00%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$216,497	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$39	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$53,416	\$100,396	\$
Per Capita Debt:	\$10	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Grange Township and Road & Bridge **County:** BOND

Population: 803 **Equalized Assessed Valuation:** \$11,733,553 **Unit Code:** 003/030/01

Appropriation or Budget: \$108,300 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$46,688

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$184,146	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$229	\$900	\$164
Revenue Collected During FY 00:	\$125,014	\$101,034	\$95,852
Expenditures During FY 00:	\$90,406	\$89,290	\$82,564
Per Capita Revenue:	\$156	\$837	\$153
Per Capita Expenditures:	\$113	\$861	\$129
Revenues over (under) Expenditures:	\$34,608	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	241.98%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$218,762	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$272	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$17,222	\$7,348	\$
Per Capita Debt:	\$21	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Harpe Township and Road & Bridge **County:** HANCOCK

Population: 1,750 **Equalized Assessed Valuation:** \$11,840,153 **Unit Code:** 034/110/01

Appropriation or Budget: \$300,900 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$42,667

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$203,300	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$116	\$156	\$100
Revenue Collected During FY 00:	\$219,011	\$549,926	\$254,032
Expenditures During FY 00:	\$180,659	\$524,190	\$234,870
Per Capita Revenue:	\$125	\$127	\$89
Per Capita Expenditures:	\$103	\$117	\$80
Revenues over (under) Expenditures:	\$38,352	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	133.76%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$241,652	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$138	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$57,414	\$100,396	\$
Per Capita Debt:	\$33	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Moille Township and Road & Bridge **County:** BUREAU

Population: 1,103 **Equalized Assessed Valuation:** \$15,393,140 **Unit Code:** 006/120/01

Appropriation or Budget: \$330,200 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$29,984

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$325,921	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$295	\$156	\$100
Revenue Collected During FY 00:	\$162,845	\$549,926	\$254,032
Expenditures During FY 00:	\$157,690	\$524,190	\$234,870
Per Capita Revenue:	\$148	\$127	\$89
Per Capita Expenditures:	\$143	\$117	\$80
Revenues over (under) Expenditures:	\$5,155	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	209.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$331,076	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$300	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,800	\$100,396	\$
Per Capita Debt:	\$5	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Prairie Township and Road & Bridge **County:** MARSHALL

Population: 465 **Equalized Assessed Valuation:** \$9,470,129 **Unit Code:** 059/070/01

Appropriation or Budget: \$79,948 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 2 **Salaries Paid:** \$17,136

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$111,390	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$240	\$900	\$164
Revenue Collected During FY 00:	\$94,100	\$101,034	\$95,852
Expenditures During FY 00:	\$95,052	\$89,290	\$82,564
Per Capita Revenue:	\$202	\$837	\$153
Per Capita Expenditures:	\$204	\$861	\$129
Revenues over (under) Expenditures:	-\$952	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	116.19%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$110,438	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$238	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: La Salle Township and Road & Bridge **County:** LASALLE

Population: 15,000 **Equalized Assessed Valuation:** \$125,467,322 **Unit Code:** 050/170/01

Appropriation or Budget: \$599,700 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 7 **Salaries Paid:** \$134,643

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$581,649	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$39	\$156	\$100
Revenue Collected During FY 00:	\$338,840	\$549,926	\$254,032
Expenditures During FY 00:	\$385,318	\$524,190	\$234,870
Per Capita Revenue:	\$23	\$127	\$89
Per Capita Expenditures:	\$26	\$117	\$80
Revenues over (under) Expenditures:	-\$46,478	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	144.56%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$557,021	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$37	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,850	\$100,396	\$
Per Capita Debt:	\$1	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Laclede Township and Road & Bridge **County:** FAYETTE

Population: 1,000 **Equalized Assessed Valuation:** \$7,408,858 **Unit Code:** 026/070/01

Appropriation or Budget: \$48,283 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 13 **Salaries Paid:** \$23,171

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$355,048	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$355	\$900	\$164
Revenue Collected During FY 00:	\$77,058	\$101,034	\$95,852
Expenditures During FY 00:	\$120,546	\$89,290	\$82,564
Per Capita Revenue:	\$77	\$837	\$153
Per Capita Expenditures:	\$121	\$861	\$129
Revenues over (under) Expenditures:	-\$43,488	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	272.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$328,830	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$329	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lacon Township and Road & Bridge **County:** MARSHALL
Population: 2,442 **Equalized Assessed Valuation:** \$14,845,122 **Unit Code:** 059/060/01
Appropriation or Budget: \$231,620 **Accounting Method:** Cash With Assets
Employees: Full Time: Part Time: 15 **Salaries Paid:** \$25,755
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$251,988	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$103	\$156	\$100
Revenue Collected During FY 00:	\$195,783	\$549,926	\$254,032
Expenditures During FY 00:	\$146,386	\$524,190	\$234,870
Per Capita Revenue:	\$80	\$127	\$89
Per Capita Expenditures:	\$60	\$117	\$80
Revenues over (under) Expenditures:	\$49,397	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	205.88%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$301,385	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$123	\$169	\$112
Total Reserved Funds:	\$164,800	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$99,767	\$100,396	\$
Per Capita Debt:	\$41	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Laenna Township and Road & Bridge **County:** LOGAN

Population: 810 **Equalized Assessed Valuation:** \$13,582,515 **Unit Code:** 054/100/01

Appropriation or Budget: \$154,697 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 6 **Salaries Paid:** \$34,310

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$100,114	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$124	\$900	\$164
Revenue Collected During FY 00:	\$135,802	\$101,034	\$95,852
Expenditures During FY 00:	\$121,597	\$89,290	\$82,564
Per Capita Revenue:	\$168	\$837	\$153
Per Capita Expenditures:	\$150	\$861	\$129
Revenues over (under) Expenditures:	\$14,205	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	94.01%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$114,319	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$141	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge **County:** COLES

Population: 3,900 **Equalized Assessed Valuation:** \$75,842,490 **Unit Code:** 015/060/01

Appropriation or Budget: \$616,751 **Accounting Method:** Cash

Employees: Full Time: 10 Part Time: 2 **Salaries Paid:** \$109,905

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$658,787	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$169	\$156	\$100
Revenue Collected During FY 00:	\$602,553	\$549,926	\$254,032
Expenditures During FY 00:	\$391,764	\$524,190	\$234,870
Per Capita Revenue:	\$155	\$127	\$89
Per Capita Expenditures:	\$100	\$117	\$80
Revenues over (under) Expenditures:	\$210,789	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	221.96%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$869,576	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$223	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lafayette Township and Road & Bridge County: OGLE
Population: 206 Equalized Assessed Valuation: \$4,830,725 Unit Code: 071/090/01
Appropriation or Budget: \$73,885 Accounting Method: Cash
Employees: Full Time: Part Time: 8 Salaries Paid: \$6,117
Data Category: TOWNSHIPS Fiscal Year End: 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$59,760	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$290	\$900	\$164
Revenue Collected During FY 00:	\$39,687	\$101,034	\$95,852
Expenditures During FY 00:	\$45,829	\$89,290	\$82,564
Per Capita Revenue:	\$193	\$837	\$153
Per Capita Expenditures:	\$222	\$861	\$129
Revenues over (under) Expenditures:	-\$6,142	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	117.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$53,618	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$260	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Township and Road & Bridge **County:** CLINTON

Population: 970 **Equalized Assessed Valuation:** \$9,205,272 **Unit Code:** 014/080/01

Appropriation or Budget: \$54,600 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$25,226

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$145,619	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$150	\$900	\$164
Revenue Collected During FY 00:	\$155,270	\$101,034	\$95,852
Expenditures During FY 00:	\$159,817	\$89,290	\$82,564
Per Capita Revenue:	\$160	\$837	\$153
Per Capita Expenditures:	\$165	\$861	\$129
Revenues over (under) Expenditures:	-\$4,547	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	88.27%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$141,072	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$145	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Fork Township and Road & Bridge **County:** LOGAN

Population: 178 **Equalized Assessed Valuation:** \$4,897,337 **Unit Code:** 054/110/01

Appropriation or Budget: \$62,193 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$19,946

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$67,794	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$381	\$900	\$164
Revenue Collected During FY 00:	\$56,860	\$101,034	\$95,852
Expenditures During FY 00:	\$49,838	\$89,290	\$82,564
Per Capita Revenue:	\$319	\$837	\$153
Per Capita Expenditures:	\$280	\$861	\$129
Revenues over (under) Expenditures:	\$7,022	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	150.12%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$74,816	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$420	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lake Villa Township and Road & Bridge **County:** LAKE

Population: 24,000 **Equalized Assessed Valuation:** \$561,357,443 **Unit Code:** 049/090/01

Appropriation or Budget: \$3,248,002 **Accounting Method:** Cash With Assets

Employees: Full Time: 20 Part Time: 2 **Salaries Paid:** \$658,537

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,742,414	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$73	\$156	\$100
Revenue Collected During FY 00:	\$2,185,660	\$549,926	\$254,032
Expenditures During FY 00:	\$2,368,127	\$524,190	\$234,870
Per Capita Revenue:	\$91	\$127	\$89
Per Capita Expenditures:	\$99	\$117	\$80
Revenues over (under) Expenditures:	-\$182,467	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	65.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,559,947	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$65	\$169	\$112
Total Reserved Funds:	\$1,095	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lakewood Township and Road & Bridge **County:** SHELBY

Population: 420 **Equalized Assessed Valuation:** \$3,253,442 **Unit Code:** 086/090/01

Appropriation or Budget: \$95,456 **Accounting Method:** Cash

Employees: Full Time: Part Time: 9 **Salaries Paid:** \$19,170

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,739	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$137	\$900	\$164
Revenue Collected During FY 00:	\$69,867	\$101,034	\$95,852
Expenditures During FY 00:	\$63,569	\$89,290	\$82,564
Per Capita Revenue:	\$166	\$837	\$153
Per Capita Expenditures:	\$151	\$861	\$129
Revenues over (under) Expenditures:	\$6,298	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	100.74%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$64,037	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$152	\$881	\$187
Total Reserved Funds:	\$9,052	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$5,130	\$7,348	\$
Per Capita Debt:	\$12	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lamard Township and Road & Bridge **County:** WAYNE

Population: 1,343 **Equalized Assessed Valuation:** \$7,744,700 **Unit Code:** 096/140/01

Appropriation or Budget: \$174,300 **Accounting Method:** Cash With Assets

Employees: Full Time: 8 Part Time: **Salaries Paid:** \$23,248

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$145,046	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$108	\$900	\$164
Revenue Collected During FY 00:	\$98,814	\$101,034	\$95,852
Expenditures During FY 00:	\$95,820	\$89,290	\$82,564
Per Capita Revenue:	\$74	\$837	\$153
Per Capita Expenditures:	\$71	\$861	\$129
Revenues over (under) Expenditures:	\$2,994	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	154.50%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$148,040	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$110	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lamoine Township and Road & Bridge **County:** MCDONOUGH

Population: 410 **Equalized Assessed Valuation:** \$4,151,543 **Unit Code:** 062/100/01

Appropriation or Budget: \$40,787 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 2 **Salaries Paid:** \$16,500

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$71,135	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$174	\$900	\$164
Revenue Collected During FY 00:	\$78,768	\$101,034	\$95,852
Expenditures During FY 00:	\$49,509	\$89,290	\$82,564
Per Capita Revenue:	\$192	\$837	\$153
Per Capita Expenditures:	\$121	\$861	\$129
Revenues over (under) Expenditures:	\$29,259	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	202.78%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$100,394	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$245	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,600	\$7,348	\$
Per Capita Debt:	\$11	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lamotte Township and Road & Bridge **County:** CRAWFORD

Population: 2,428 **Equalized Assessed Valuation:** \$15,830,690 **Unit Code:** 017/030/01

Appropriation or Budget: \$138,397 **Accounting Method:** Cash

Employees: Full Time: 9 Part Time: 4 **Salaries Paid:** \$57,466

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$198,398	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$82	\$900	\$164
Revenue Collected During FY 00:	\$178,782	\$101,034	\$95,852
Expenditures During FY 00:	\$162,856	\$89,290	\$82,564
Per Capita Revenue:	\$74	\$837	\$153
Per Capita Expenditures:	\$67	\$861	\$129
Revenues over (under) Expenditures:	\$15,926	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	136.22%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$221,836	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$91	\$881	\$187
Total Reserved Funds:	\$166,792	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$21,697	\$7,348	\$
Per Capita Debt:	\$9	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lancaster Township and Road & Bridge **County:** STEPHENSON

Population: 1,643 **Equalized Assessed Valuation:** \$18,954,673 **Unit Code:** 089/090/01

Appropriation or Budget: \$348,259 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$47,898

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$181,311	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$110	\$156	\$100
Revenue Collected During FY 00:	\$189,478	\$549,926	\$254,032
Expenditures During FY 00:	\$185,368	\$524,190	\$234,870
Per Capita Revenue:	\$115	\$127	\$89
Per Capita Expenditures:	\$113	\$117	\$80
Revenues over (under) Expenditures:	\$4,110	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	100.03%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$185,423	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$113	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lanesville Township and Road & Bridge **County:** SANGAMON

Population: 225 **Equalized Assessed Valuation:** \$10,805,432 **Unit Code:** 083/160/01

Appropriation or Budget: \$96,650 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$24,092

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$32,821	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$146	\$900	\$164
Revenue Collected During FY 00:	\$78,314	\$101,034	\$95,852
Expenditures During FY 00:	\$98,485	\$89,290	\$82,564
Per Capita Revenue:	\$348	\$837	\$153
Per Capita Expenditures:	\$438	\$861	\$129
Revenues over (under) Expenditures:	-\$20,171	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	12.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$12,650	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$56	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,692	\$7,348	\$
Per Capita Debt:	\$48	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Laona Township and Road & Bridge **County:** WINNEBAGO
Population: 980 **Equalized Assessed Valuation:** \$23,280,700 **Unit Code:** 101/060/01
Appropriation or Budget: \$85,812 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$19,880
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$119,982	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$122	\$900	\$164
Revenue Collected During FY 00:	\$111,581	\$101,034	\$95,852
Expenditures During FY 00:	\$63,523	\$89,290	\$82,564
Per Capita Revenue:	\$114	\$837	\$153
Per Capita Expenditures:	\$65	\$861	\$129
Revenues over (under) Expenditures:	\$48,058	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	264.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$168,040	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$171	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lawndale Township and Road & Bridge **County:** MCLEAN
Population: 225 **Equalized Assessed Valuation:** \$8,572,050 **Unit Code:** 064/200/01
Appropriation or Budget: \$60,600 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$21,894
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$95,858	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$426	\$900	\$164
Revenue Collected During FY 00:	\$90,995	\$101,034	\$95,852
Expenditures During FY 00:	\$82,180	\$89,290	\$82,564
Per Capita Revenue:	\$404	\$837	\$153
Per Capita Expenditures:	\$365	\$861	\$129
Revenues over (under) Expenditures:	\$8,815	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	127.37%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$104,673	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$465	\$881	\$187
Total Reserved Funds:	\$104,673	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lawrence Township and Road & Bridge **County:** LAWRENCE

Population: 7,041 **Equalized Assessed Valuation:** \$38,959,149 **Unit Code:** 051/060/01

Appropriation or Budget: \$352,510 **Accounting Method:** Cash With Assets

Employees: Full Time: 11 Part Time: **Salaries Paid:** \$98,109

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$442,687	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$63	\$156	\$100
Revenue Collected During FY 00:	\$315,237	\$549,926	\$254,032
Expenditures During FY 00:	\$232,916	\$524,190	\$234,870
Per Capita Revenue:	\$45	\$127	\$89
Per Capita Expenditures:	\$33	\$117	\$80
Revenues over (under) Expenditures:	\$82,321	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	225.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$525,008	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$75	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leaf River Township and Road & Bridge **County:** OGLE

Population: 1,360 **Equalized Assessed Valuation:** \$15,259,800 **Unit Code:** 071/100/01

Appropriation or Budget: \$257,010 **Accounting Method:** Cash

Employees: Full Time: 3 Part Time: 5 **Salaries Paid:** \$29,250

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$227,020	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$167	\$156	\$100
Revenue Collected During FY 00:	\$122,170	\$549,926	\$254,032
Expenditures During FY 00:	\$108,109	\$524,190	\$234,870
Per Capita Revenue:	\$90	\$127	\$89
Per Capita Expenditures:	\$79	\$117	\$80
Revenues over (under) Expenditures:	\$14,061	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	223.00%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$241,081	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$177	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lebanon Township and Road & Bridge **County:** ST. CLAIR
Population: 4,163 **Equalized Assessed Valuation:** \$34,300,095 **Unit Code:** 088/090/01
Appropriation or Budget: \$339,000 **Accounting Method:** Cash With Assets
Employees: Full Time: 5 Part Time: **Salaries Paid:** \$87,777
Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$347,934	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$84	\$156	\$100
Revenue Collected During FY 00:	\$264,602	\$549,926	\$254,032
Expenditures During FY 00:	\$246,221	\$524,190	\$234,870
Per Capita Revenue:	\$64	\$127	\$89
Per Capita Expenditures:	\$59	\$117	\$80
Revenues over (under) Expenditures:	\$18,381	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	148.77%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$366,315	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$88	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lee Township and Road & Bridge **County:** BROWN

Population: 372 **Equalized Assessed Valuation:** \$5,808,405 **Unit Code:** 005/040/01

Appropriation or Budget: \$183,904 **Accounting Method:** Cash

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$37,056

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$222,408	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$598	\$900	\$164
Revenue Collected During FY 00:	\$137,821	\$101,034	\$95,852
Expenditures During FY 00:	\$112,076	\$89,290	\$82,564
Per Capita Revenue:	\$370	\$837	\$153
Per Capita Expenditures:	\$301	\$861	\$129
Revenues over (under) Expenditures:	\$25,745	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	221.41%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$248,153	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$667	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lee Township and Road & Bridge **County:** FULTON

Population: 350 **Equalized Assessed Valuation:** \$5,922,640 **Unit Code:** 029/160/01

Appropriation or Budget: \$69,450 **Accounting Method:** Cash

Employees: Full Time: Part Time: 6 **Salaries Paid:** \$20,590

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$87,210	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$249	\$900	\$164
Revenue Collected During FY 00:	\$74,300	\$101,034	\$95,852
Expenditures During FY 00:	\$58,434	\$89,290	\$82,564
Per Capita Revenue:	\$212	\$837	\$153
Per Capita Expenditures:	\$167	\$861	\$129
Revenues over (under) Expenditures:	\$15,866	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	176.40%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$103,076	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$295	\$881	\$187
Total Reserved Funds:	\$103,076	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lee Center Township and Road & Bridge **County:** LEE

Population: 537 **Equalized Assessed Valuation:** \$11,105,106 **Unit Code:** 052/110/01

Appropriation or Budget: \$193,291 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 1 **Salaries Paid:** \$25,341

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$88,689	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$165	\$900	\$164
Revenue Collected During FY 00:	\$78,775	\$101,034	\$95,852
Expenditures During FY 00:	\$80,606	\$89,290	\$82,564
Per Capita Revenue:	\$147	\$837	\$153
Per Capita Expenditures:	\$150	\$861	\$129
Revenues over (under) Expenditures:	-\$1,831	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	145.67%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$117,421	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$219	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$30,563	\$7,348	\$
Per Capita Debt:	\$57	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leech Township and Road & Bridge **County:** WAYNE
Population: 588 **Equalized Assessed Valuation:** \$4,695,900 **Unit Code:** 096/150/01
Appropriation or Budget: \$154,725 **Accounting Method:** Cash With Assets
Employees: Full Time: 1 Part Time: 8 **Salaries Paid:** \$37,669
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$	\$900	\$164
Revenue Collected During FY 00:	\$	\$101,034	\$95,852
Expenditures During FY 00:	\$	\$89,290	\$82,564
Per Capita Revenue:	\$	\$837	\$153
Per Capita Expenditures:	\$	\$861	\$129
Revenues over (under) Expenditures:	\$	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	0.00%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$119,252	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$203	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leef Township and Road & Bridge **County:** MADISON

Population: 470 **Equalized Assessed Valuation:** \$5,377,960 **Unit Code:** 057/130/01

Appropriation or Budget: \$107,910 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$23,002

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$161,977	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$345	\$900	\$164
Revenue Collected During FY 00:	\$94,877	\$101,034	\$95,852
Expenditures During FY 00:	\$83,156	\$89,290	\$82,564
Per Capita Revenue:	\$202	\$837	\$153
Per Capita Expenditures:	\$177	\$861	\$129
Revenues over (under) Expenditures:	\$11,721	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	208.88%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$173,698	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$370	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leepertown Township and Road & Bridge **County:** BUREAU

Population: 390 **Equalized Assessed Valuation:** \$2,467,603 **Unit Code:** 006/130/01

Appropriation or Budget: \$48,950 **Accounting Method:** Cash

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$9,210

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,719	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$140	\$900	\$164
Revenue Collected During FY 00:	\$28,594	\$101,034	\$95,852
Expenditures During FY 00:	\$23,685	\$89,290	\$82,564
Per Capita Revenue:	\$73	\$837	\$153
Per Capita Expenditures:	\$61	\$861	\$129
Revenues over (under) Expenditures:	\$4,909	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	251.75%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$59,628	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$153	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lemont Township and Road & Bridge **County:** COOK
Population: 17,500 **Equalized Assessed Valuation:** \$370,057,816 **Unit Code:** 016/090/01
Appropriation or Budget: \$890,255 **Accounting Method:** Modified Accrual
Employees: Full Time: 4 Part Time: 2 **Salaries Paid:** \$215,977
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,277,591	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$73	\$156	\$100
Revenue Collected During FY 00:	\$855,777	\$549,926	\$254,032
Expenditures During FY 00:	\$813,915	\$524,190	\$234,870
Per Capita Revenue:	\$49	\$127	\$89
Per Capita Expenditures:	\$47	\$117	\$80
Revenues over (under) Expenditures:	\$41,862	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	162.11%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,319,453	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$75	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lenox Township and Road & Bridge **County:** WARREN

Population: 248 **Equalized Assessed Valuation:** \$11,436,900 **Unit Code:** 094/080/01

Appropriation or Budget: \$155,887 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$22,879

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$101,572	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$410	\$900	\$164
Revenue Collected During FY 00:	\$155,887	\$101,034	\$95,852
Expenditures During FY 00:	\$146,248	\$89,290	\$82,564
Per Capita Revenue:	\$629	\$837	\$153
Per Capita Expenditures:	\$590	\$861	\$129
Revenues over (under) Expenditures:	\$9,639	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	76.04%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$111,211	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$448	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lenzburg Township and Road & Bridge **County:** ST. CLAIR
Population: 1,056 **Equalized Assessed Valuation:** \$7,664,770 **Unit Code:** 088/100/01
Appropriation or Budget: \$197,820 **Accounting Method:** Cash
Employees: Full Time: Part Time: 7 **Salaries Paid:** \$12,680
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$93,022	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$88	\$900	\$164
Revenue Collected During FY 00:	\$66,420	\$101,034	\$95,852
Expenditures During FY 00:	\$44,663	\$89,290	\$82,564
Per Capita Revenue:	\$63	\$837	\$153
Per Capita Expenditures:	\$42	\$861	\$129
Revenues over (under) Expenditures:	\$21,757	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	255.76%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$114,229	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$108	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Leroy Township and Road & Bridge **County:** BOONE

Population: 1,000 **Equalized Assessed Valuation:** \$13,158,885 **Unit Code:** 004/060/01

Appropriation or Budget: \$321,170 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 7 **Salaries Paid:** \$10,528

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$216,735	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$217	\$156	\$100
Revenue Collected During FY 00:	\$122,375	\$549,926	\$254,032
Expenditures During FY 00:	\$124,740	\$524,190	\$234,870
Per Capita Revenue:	\$122	\$127	\$89
Per Capita Expenditures:	\$125	\$117	\$80
Revenues over (under) Expenditures:	-\$2,365	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	171.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$214,370	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$214	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$82,350"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$94"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$41,113"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$29,571"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$47"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$34"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$11,542"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="317.51%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$93,892"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$107"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Levee Township and Road & Bridge **County:** PIKE
Population: 125 **Equalized Assessed Valuation:** \$4,024,688 **Unit Code:** 075/130/01
Appropriation or Budget: \$109,222 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: **Salaries Paid:** \$18,684
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$139,913	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$1,119	\$900	\$164
Revenue Collected During FY 00:	\$67,057	\$101,034	\$95,852
Expenditures During FY 00:	\$53,864	\$89,290	\$82,564
Per Capita Revenue:	\$536	\$837	\$153
Per Capita Expenditures:	\$431	\$861	\$129
Revenues over (under) Expenditures:	\$13,193	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	284.25%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$153,106	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$1,225	\$881	\$187
Total Reserved Funds:	\$7,832	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lewistown Township and Road & Bridge **County:** FULTON

Population: 2,572 **Equalized Assessed Valuation:** \$20,635,158 **Unit Code:** 029/170/01

Appropriation or Budget: \$192,050 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$36,135

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$290,277	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$113	\$900	\$164
Revenue Collected During FY 00:	\$182,671	\$101,034	\$95,852
Expenditures During FY 00:	\$124,513	\$89,290	\$82,564
Per Capita Revenue:	\$71	\$837	\$153
Per Capita Expenditures:	\$48	\$861	\$129
Revenues over (under) Expenditures:	\$58,158	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	279.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$348,435	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$135	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lexington Township and Road & Bridge **County:** MCLEAN
Population: 2,271 **Equalized Assessed Valuation:** \$31,351,969 **Unit Code:** 064/210/01
Appropriation or Budget: \$306,351 **Accounting Method:** Cash
Employees: Full Time: 7 Part Time: 10 **Salaries Paid:** \$42,350
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$368,511	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$162	\$156	\$100
Revenue Collected During FY 00:	\$160,388	\$549,926	\$254,032
Expenditures During FY 00:	\$114,269	\$524,190	\$234,870
Per Capita Revenue:	\$71	\$127	\$89
Per Capita Expenditures:	\$50	\$117	\$80
Revenues over (under) Expenditures:	\$46,119	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	362.85%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$414,630	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$183	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Liberty Township and Road & Bridge **County:** ADAMS

Population: 541 **Equalized Assessed Valuation:** \$9,723,564 **Unit Code:** 001/130/01

Appropriation or Budget: \$152,732 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$28,596

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$75,421	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$139	\$900	\$164
Revenue Collected During FY 00:	\$139,742	\$101,034	\$95,852
Expenditures During FY 00:	\$106,609	\$89,290	\$82,564
Per Capita Revenue:	\$258	\$837	\$153
Per Capita Expenditures:	\$197	\$861	\$129
Revenues over (under) Expenditures:	\$33,133	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	101.82%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$108,554	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$201	\$881	\$187
Total Reserved Funds:	\$84,939	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Liberty Township and Road & Bridge **County:** EFFINGHAM

Population: 380 **Equalized Assessed Valuation:** \$4,624,698 **Unit Code:** 025/050/01

Appropriation or Budget: \$44,400 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$12,000

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$68,100	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$179	\$900	\$164
Revenue Collected During FY 00:	\$46,800	\$101,034	\$95,852
Expenditures During FY 00:	\$59,000	\$89,290	\$82,564
Per Capita Revenue:	\$123	\$837	\$153
Per Capita Expenditures:	\$155	\$861	\$129
Revenues over (under) Expenditures:	-\$12,200	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	94.75%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$55,900	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$147	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$4,300	\$7,348	\$
Per Capita Debt:	\$11	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Libertyville Township and Road & Bridge **County:** LAKE

Population: 50,000 **Equalized Assessed Valuation:** \$1,447,282,158 **Unit Code:** 049/100/01

Appropriation or Budget: \$3,509,232 **Accounting Method:** Cash With Assets

Employees: Full Time: 12 Part Time: 3 **Salaries Paid:** \$646,590

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,666,674	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$33	\$156	\$100
Revenue Collected During FY 00:	\$2,547,630	\$549,926	\$254,032
Expenditures During FY 00:	\$2,848,289	\$524,190	\$234,870
Per Capita Revenue:	\$51	\$127	\$89
Per Capita Expenditures:	\$57	\$117	\$80
Revenues over (under) Expenditures:	-\$300,659	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	47.96%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,366,015	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$27	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$9,730,000	\$100,396	\$
Per Capita Debt:	\$195	\$12	\$
General Obligation Debt over EAV:	0.67%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Licking Township and Road & Bridge **County:** CRAWFORD

Population: 324 **Equalized Assessed Valuation:** \$3,891,134 **Unit Code:** 017/040/01

Appropriation or Budget: \$146,785 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 10 **Salaries Paid:** \$34,896

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$111,088	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$343	\$900	\$164
Revenue Collected During FY 00:	\$121,619	\$101,034	\$95,852
Expenditures During FY 00:	\$99,636	\$89,290	\$82,564
Per Capita Revenue:	\$375	\$837	\$153
Per Capita Expenditures:	\$308	\$861	\$129
Revenues over (under) Expenditures:	\$21,983	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	133.56%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$133,071	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$411	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$47,824	\$7,348	\$
Per Capita Debt:	\$148	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lima Township and Road & Bridge **County:** ADAMS

Population: 569 **Equalized Assessed Valuation:** \$7,585,352 **Unit Code:** 001/140/01

Appropriation or Budget: \$261,410 **Accounting Method:** Cash With Assets

Employees: Full Time: 10 Part Time: 2 **Salaries Paid:** \$31,311

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$171,648	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$302	\$156	\$100
Revenue Collected During FY 00:	\$123,063	\$549,926	\$254,032
Expenditures During FY 00:	\$61,466	\$524,190	\$234,870
Per Capita Revenue:	\$216	\$127	\$89
Per Capita Expenditures:	\$108	\$117	\$80
Revenues over (under) Expenditures:	\$61,597	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	379.47%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$233,245	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$410	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Limestone Township and Road & Bridge			County:	KANKAKEE
Population:	4,358	Equalized Assessed Valuation:	\$67,493,540	Unit Code:	046/060/01
Appropriation or Budget:	\$1,251,545	Accounting Method:	Cash With Assets		
Employees:	Full Time: 9	Part Time: 6	Salaries Paid:	\$110,324	
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$502,249	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$115	\$156	\$100
Revenue Collected During FY 00:	\$478,911	\$549,926	\$254,032
Expenditures During FY 00:	\$433,314	\$524,190	\$234,870
Per Capita Revenue:	\$110	\$127	\$89
Per Capita Expenditures:	\$99	\$117	\$80
Revenues over (under) Expenditures:	\$45,597	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	126.43%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$547,846	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$126	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Limestone Township and Road & Bridge			County:	PEORIA
Population:	19,072	Equalized Assessed Valuation:	\$163,096,607	Unit Code:	072/090/01
Appropriation or Budget:	\$1,423,650	Accounting Method:	Cash With Assets		
Employees:	Full Time: 8	Part Time:	47	Salaries Paid:	\$348,140
Data Category:	TOWNSHIPS			Fiscal Year End:	3/31/00
Data Range:	Appropriations Greater Than 200,000			Blended Component Units Included:	1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$536,594	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$28	\$156	\$100
Revenue Collected During FY 00:	\$1,186,802	\$549,926	\$254,032
Expenditures During FY 00:	\$996,756	\$524,190	\$234,870
Per Capita Revenue:	\$62	\$127	\$89
Per Capita Expenditures:	\$52	\$117	\$80
Revenues over (under) Expenditures:	\$190,046	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	71.78%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$715,440	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$38	\$169	\$112
Total Reserved Funds:	\$75,498	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$36,406	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	-\$98,032	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	-\$5	\$2	\$
Revenue Collected During FY 00:	\$57,250	\$8,932	\$
Expenditures During FY 00:	\$81,992	\$7,777	\$
Per Capita Revenue:	\$3	\$1	\$
Per Capita Expenditures:	\$4	\$	\$
Operating Income (loss):	-\$24,742	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	-136.08%	5.21%	0.00%
Ending Retained Earnings for FY 00:	-\$111,574	\$32,098	\$
Per Capita Ending Retained Earnings:	-\$6	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lincoln Township and Road & Bridge **County:** OGLE

Population: 552 **Equalized Assessed Valuation:** \$12,421,549 **Unit Code:** 071/110/01

Appropriation or Budget: \$53,300 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$7,353

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 3

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$215,251	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$390	\$900	\$164
Revenue Collected During FY 00:	\$90,025	\$101,034	\$95,852
Expenditures During FY 00:	\$54,365	\$89,290	\$82,564
Per Capita Revenue:	\$163	\$837	\$153
Per Capita Expenditures:	\$98	\$861	\$129
Revenues over (under) Expenditures:	\$35,660	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	461.53%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$250,911	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$455	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Linder Township and Road & Bridge **County:** GREENE

Population: 300 **Equalized Assessed Valuation:** \$7,043,510 **Unit Code:** 031/050/01

Appropriation or Budget: \$172,406 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$23,330

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$98,679	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$329	\$900	\$164
Revenue Collected During FY 00:	\$78,590	\$101,034	\$95,852
Expenditures During FY 00:	\$71,829	\$89,290	\$82,564
Per Capita Revenue:	\$262	\$837	\$153
Per Capita Expenditures:	\$239	\$861	\$129
Revenues over (under) Expenditures:	\$6,761	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	146.79%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$105,440	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$351	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Linn Township and Road & Bridge **County:** WOODFORD

Population: 314 **Equalized Assessed Valuation:** \$12,335,920 **Unit Code:** 102/070/01

Appropriation or Budget: \$126,709 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 3 **Salaries Paid:** \$26,548

Data Category: TOWNSHIPS **Fiscal Year End:** 4/30/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$118,828	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$378	\$900	\$164
Revenue Collected During FY 00:	\$94,326	\$101,034	\$95,852
Expenditures During FY 00:	\$114,325	\$89,290	\$82,564
Per Capita Revenue:	\$300	\$837	\$153
Per Capita Expenditures:	\$364	\$861	\$129
Revenues over (under) Expenditures:	-\$19,999	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	86.45%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$98,829	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$315	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lisbon Township and Road & Bridge **County:** KENDALL
Population: 785 **Equalized Assessed Valuation:** \$17,565,955 **Unit Code:** 047/050/01
Appropriation or Budget: \$388,631 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 9 **Salaries Paid:** \$39,855
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Greater Than 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$155,677	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$198	\$156	\$100
Revenue Collected During FY 00:	\$232,954	\$549,926	\$254,032
Expenditures During FY 00:	\$193,279	\$524,190	\$234,870
Per Capita Revenue:	\$297	\$127	\$89
Per Capita Expenditures:	\$246	\$117	\$80
Revenues over (under) Expenditures:	\$39,675	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	101.07%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$195,352	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$249	\$169	\$112
Total Reserved Funds:	\$140,902	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lisle Township and Road & Bridge **County:** DUPAGE

Population: 108,452 **Equalized Assessed Valuation:** \$2,806,661,926 **Unit Code:** 022/040/01

Appropriation or Budget: \$3,640,925 **Accounting Method:** Cash With Assets

Employees: Full Time: 32 Part Time: 12 **Salaries Paid:** \$1,150,976

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,853,018	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$26	\$156	\$100
Revenue Collected During FY 00:	\$3,400,020	\$549,926	\$254,032
Expenditures During FY 00:	\$3,044,260	\$524,190	\$234,870
Per Capita Revenue:	\$31	\$127	\$89
Per Capita Expenditures:	\$28	\$117	\$80
Revenues over (under) Expenditures:	\$355,760	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	106.81%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$3,251,671	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$30	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Little Mackinaw Township and Road & Bridge **County:** TAZEWELL

Population: 1,483 **Equalized Assessed Valuation:** \$17,501,728 **Unit Code:** 090/110/01

Appropriation or Budget: \$64,326 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$18,440

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$124,234	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$84	\$900	\$164
Revenue Collected During FY 00:	\$64,327	\$101,034	\$95,852
Expenditures During FY 00:	\$45,293	\$89,290	\$82,564
Per Capita Revenue:	\$43	\$837	\$153
Per Capita Expenditures:	\$31	\$861	\$129
Revenues over (under) Expenditures:	\$19,034	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	316.31%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$143,268	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$97	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Little Rock Township and Road & Bridge **County:** KENDALL

Population: 7,500 **Equalized Assessed Valuation:** \$134,943,449 **Unit Code:** 047/060/01

Appropriation or Budget: \$1,204,493 **Accounting Method:** Cash With Assets

Employees: Full Time: 2 Part Time: 3 **Salaries Paid:** \$94,342

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$836,176	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$111	\$156	\$100
Revenue Collected During FY 00:	\$707,902	\$549,926	\$254,032
Expenditures During FY 00:	\$789,547	\$524,190	\$234,870
Per Capita Revenue:	\$94	\$127	\$89
Per Capita Expenditures:	\$105	\$117	\$80
Revenues over (under) Expenditures:	-\$81,645	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	95.57%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$754,531	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$101	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Littleton Township and Road & Bridge **County:** SCHUYLER

Population: 386 **Equalized Assessed Valuation:** \$5,476,981 **Unit Code:** 084/100/01

Appropriation or Budget: \$185,487 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$16,612

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$357,343	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$926	\$900	\$164
Revenue Collected During FY 00:	\$77,472	\$101,034	\$95,852
Expenditures During FY 00:	\$89,460	\$89,290	\$82,564
Per Capita Revenue:	\$201	\$837	\$153
Per Capita Expenditures:	\$232	\$861	\$129
Revenues over (under) Expenditures:	-\$11,988	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	386.04%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$345,355	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$895	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lively Grove Township and Road & Bridge **County:** WASHINGTON

Population: 728 **Equalized Assessed Valuation:** \$5,782,148 **Unit Code:** 095/090/01

Appropriation or Budget: \$290,830 **Accounting Method:** Cash

Employees: Full Time: Part Time: 15 **Salaries Paid:** \$38,136

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$184,098	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$253	\$156	\$100
Revenue Collected During FY 00:	\$116,939	\$549,926	\$254,032
Expenditures During FY 00:	\$120,870	\$524,190	\$234,870
Per Capita Revenue:	\$161	\$127	\$89
Per Capita Expenditures:	\$166	\$117	\$80
Revenues over (under) Expenditures:	-\$3,931	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	206.95%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$250,137	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$344	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Liverpool Township and Road & Bridge **County:** FULTON

Population: 730 **Equalized Assessed Valuation:** \$6,560,500 **Unit Code:** 029/180/01

Appropriation or Budget: \$70,150 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 14 **Salaries Paid:** \$23,604

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$134,197	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$184	\$900	\$164
Revenue Collected During FY 00:	\$117,015	\$101,034	\$95,852
Expenditures During FY 00:	\$87,579	\$89,290	\$82,564
Per Capita Revenue:	\$160	\$837	\$153
Per Capita Expenditures:	\$120	\$861	\$129
Revenues over (under) Expenditures:	\$29,436	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	186.84%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$163,633	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$224	\$881	\$187
Total Reserved Funds:	\$128,301	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$35,332	\$7,348	\$
Per Capita Debt:	\$48	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name:	Loami Township and Road & Bridge				County:	SANGAMON	
Population:	1,600	Equalized Assessed Valuation:	\$10,076,526		Unit Code:	083/170/01	
Appropriation or Budget:	\$146,367		Accounting Method:	Modified Accrual			
Employees:	Full Time:		Part Time:	15	Salaries Paid:	\$29,688	
Data Category:	TOWNSHIPS				Fiscal Year End:	3/31/00	
Data Range:	Appropriations Less Than or Equal to 200,000						

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$52,441	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$33	\$900	\$164
Revenue Collected During FY 00:	\$45,012	\$101,034	\$95,852
Expenditures During FY 00:	\$27,803	\$89,290	\$82,564
Per Capita Revenue:	\$28	\$837	\$153
Per Capita Expenditures:	\$17	\$861	\$129
Revenues over (under) Expenditures:	\$17,209	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	178.58%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$49,650	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$31	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$32,954	\$7,348	\$
Per Capita Debt:	\$21	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lockport Township and Road & Bridge **County:** WILL

Population: 32,336 **Equalized Assessed Valuation:** \$499,345,248 **Unit Code:** 099/110/01

Appropriation or Budget: \$2,803,321 **Accounting Method:** Cash With Assets

Employees: Full Time: 18 Part Time: 14 **Salaries Paid:** \$577,752

Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$2,197,329	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$68	\$156	\$100
Revenue Collected During FY 00:	\$1,804,254	\$549,926	\$254,032
Expenditures During FY 00:	\$1,693,784	\$524,190	\$234,870
Per Capita Revenue:	\$56	\$127	\$89
Per Capita Expenditures:	\$52	\$117	\$80
Revenues over (under) Expenditures:	\$110,470	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	136.25%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$2,307,800	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$71	\$169	\$112
Total Reserved Funds:	\$338,643	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$1,085,000	\$100,396	\$
Per Capita Debt:	\$34	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Locust Township and Road & Bridge **County:** CHRISTIAN

Population: 656 **Equalized Assessed Valuation:** \$9,397,041 **Unit Code:** 011/070/01

Appropriation or Budget: \$349,131 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$28,917

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$293,507	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$447	\$156	\$100
Revenue Collected During FY 00:	\$150,326	\$549,926	\$254,032
Expenditures During FY 00:	\$134,609	\$524,190	\$234,870
Per Capita Revenue:	\$229	\$127	\$89
Per Capita Expenditures:	\$205	\$117	\$80
Revenues over (under) Expenditures:	\$15,717	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	229.72%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$309,224	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$471	\$169	\$112
Total Reserved Funds:	\$214,447	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Loda Township and Road & Bridge **County:** IROQUOIS

Population: 600 **Equalized Assessed Valuation:** \$20,531,434 **Unit Code:** 038/140/01

Appropriation or Budget: \$162,225 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$36,718

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$267,758	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$446	\$900	\$164
Revenue Collected During FY 00:	\$174,779	\$101,034	\$95,852
Expenditures During FY 00:	\$142,120	\$89,290	\$82,564
Per Capita Revenue:	\$291	\$837	\$153
Per Capita Expenditures:	\$237	\$861	\$129
Revenues over (under) Expenditures:	\$32,659	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	211.38%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$300,417	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$501	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Logan Township and Road & Bridge **County:** PEORIA

Population: 3,045 **Equalized Assessed Valuation:** \$34,409,908 **Unit Code:** 072/100/01

Appropriation or Budget: \$348,500 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 15 **Salaries Paid:** \$39,298

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$300,251	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$99	\$156	\$100
Revenue Collected During FY 00:	\$203,993	\$549,926	\$254,032
Expenditures During FY 00:	\$165,958	\$524,190	\$234,870
Per Capita Revenue:	\$67	\$127	\$89
Per Capita Expenditures:	\$55	\$117	\$80
Revenues over (under) Expenditures:	\$38,035	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	203.84%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$338,286	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$111	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lomax Township and Road & Bridge **County:** HENDERSON

Population: 989 **Equalized Assessed Valuation:** \$6,332,472 **Unit Code:** 036/050/01

Appropriation or Budget: \$67,034 **Accounting Method:** Cash

Employees: Full Time: Part Time: 8 **Salaries Paid:** \$10,480

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$30,799	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$31	\$900	\$164
Revenue Collected During FY 00:	\$49,191	\$101,034	\$95,852
Expenditures During FY 00:	\$49,186	\$89,290	\$82,564
Per Capita Revenue:	\$50	\$837	\$153
Per Capita Expenditures:	\$50	\$861	\$129
Revenues over (under) Expenditures:	\$5	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	62.63%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$30,804	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$31	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lone Grove Township and Road & Bridge **County:** FAYETTE

Population: 725 **Equalized Assessed Valuation:** \$6,412,566 **Unit Code:** 026/080/01

Appropriation or Budget: \$38,741 **Accounting Method:** Cash With Assets

Employees: Full Time: 7 Part Time: 1 **Salaries Paid:** \$20,791

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$66,963	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$92	\$900	\$164
Revenue Collected During FY 00:	\$67,127	\$101,034	\$95,852
Expenditures During FY 00:	\$60,730	\$89,290	\$82,564
Per Capita Revenue:	\$93	\$837	\$153
Per Capita Expenditures:	\$84	\$861	\$129
Revenues over (under) Expenditures:	\$6,397	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	120.80%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$73,360	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$101	\$881	\$187
Total Reserved Funds:	\$22,000	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Long Branch Township and Road & Bridge **County:** SALINE

Population: 260 **Equalized Assessed Valuation:** \$3,660,653 **Unit Code:** 082/080/01

Appropriation or Budget: \$130,236 **Accounting Method:** Cash With Assets

Employees: Full Time: Part Time: 7 **Salaries Paid:** \$6,516

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$91,896	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$353	\$900	\$164
Revenue Collected During FY 00:	\$40,631	\$101,034	\$95,852
Expenditures During FY 00:	\$41,900	\$89,290	\$82,564
Per Capita Revenue:	\$156	\$837	\$153
Per Capita Expenditures:	\$161	\$861	\$129
Revenues over (under) Expenditures:	-\$1,269	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	216.29%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$90,627	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$349	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Long Creek Township and Road & Bridge **County:** MACON

Population: 11,704 **Equalized Assessed Valuation:** \$117,362,580 **Unit Code:** 055/080/01

Appropriation or Budget: \$2,038,070 **Accounting Method:** Cash With Assets

Employees: Full Time: 13 Part Time: 3 **Salaries Paid:** \$359,926

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$735,225	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$63	\$156	\$100
Revenue Collected During FY 00:	\$542,301	\$549,926	\$254,032
Expenditures During FY 00:	\$459,924	\$524,190	\$234,870
Per Capita Revenue:	\$46	\$127	\$89
Per Capita Expenditures:	\$39	\$117	\$80
Revenues over (under) Expenditures:	\$82,377	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	177.77%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$817,602	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$70	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$3,815,500	\$100,396	\$
Per Capita Debt:	\$326	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$1,963,348	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$168	\$2	\$
Revenue Collected During FY 00:	\$1,208,687	\$8,932	\$
Expenditures During FY 00:	\$943,799	\$7,777	\$
Per Capita Revenue:	\$103	\$1	\$
Per Capita Expenditures:	\$81	\$	\$
Operating Income (loss):	\$264,888	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	236.09%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$2,228,236	\$32,098	\$
Per Capita Ending Retained Earnings:	\$190	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Long Point Township and Road & Bridge **County:** LIVINGSTON

Population: 541 **Equalized Assessed Valuation:** \$11,431,233 **Unit Code:** 053/140/01

Appropriation or Budget: \$102,120 **Accounting Method:** Cash

Employees: Full Time: 10 Part Time: 5 **Salaries Paid:** \$35,045

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 4

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$194,134	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$359	\$900	\$164
Revenue Collected During FY 00:	\$122,439	\$101,034	\$95,852
Expenditures During FY 00:	\$87,163	\$89,290	\$82,564
Per Capita Revenue:	\$226	\$837	\$153
Per Capita Expenditures:	\$161	\$861	\$129
Revenues over (under) Expenditures:	\$35,276	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	263.20%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$229,410	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$424	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Looking Glass Township and Road & Bridge **County:** CLINTON

Population: 5,500 **Equalized Assessed Valuation:** \$48,159,379 **Unit Code:** 014/090/01

Appropriation or Budget: \$282,422 **Accounting Method:** Cash

Employees: Full Time: 4 Part Time: 4 **Salaries Paid:** \$42,400

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$103,467	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$19	\$156	\$100
Revenue Collected During FY 00:	\$164,210	\$549,926	\$254,032
Expenditures During FY 00:	\$137,234	\$524,190	\$234,870
Per Capita Revenue:	\$30	\$127	\$89
Per Capita Expenditures:	\$25	\$117	\$80
Revenues over (under) Expenditures:	\$26,976	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	91.41%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$125,443	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$23	\$169	\$112
Total Reserved Funds:	\$127,443	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: **County:**

Population: **Equalized Assessed Valuation:** **Unit Code:**

Appropriation or Budget: **Accounting Method:**

Employees: **Full Time:** **Part Time:** **Salaries Paid:**

Data Category: **Fiscal Year End:**

Data Range:

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$53,876"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$148"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$47,463"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$26,934"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$130"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$74"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$20,529"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="276.25%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$74,405"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$204"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Loran Township and Road & Bridge **County:** STEPHENSON

Population: 1,297 **Equalized Assessed Valuation:** \$15,870,404 **Unit Code:** 089/100/01

Appropriation or Budget: \$222,100 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: **Salaries Paid:** \$41,793

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$121,433	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$94	\$156	\$100
Revenue Collected During FY 00:	\$282,620	\$549,926	\$254,032
Expenditures During FY 00:	\$317,801	\$524,190	\$234,870
Per Capita Revenue:	\$218	\$127	\$89
Per Capita Expenditures:	\$245	\$117	\$80
Revenues over (under) Expenditures:	-\$35,181	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	24.29%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$77,208	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$60	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Loudon Township and Road & Bridge **County:** FAYETTE

Population: 826 **Equalized Assessed Valuation:** \$5,791,834 **Unit Code:** 026/090/01

Appropriation or Budget: \$76,500 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$57,174

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$121,916	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$148	\$900	\$164
Revenue Collected During FY 00:	\$109,505	\$101,034	\$95,852
Expenditures During FY 00:	\$102,258	\$89,290	\$82,564
Per Capita Revenue:	\$133	\$837	\$153
Per Capita Expenditures:	\$124	\$861	\$129
Revenues over (under) Expenditures:	\$7,247	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	126.31%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$129,163	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$156	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Louisville Township and Road & Bridge **County:** CLAY

Population: 1,835 **Equalized Assessed Valuation:** \$10,130,468 **Unit Code:** 013/070/01

Appropriation or Budget: \$135,010 **Accounting Method:** Cash

Employees: Full Time: Part Time: 4 **Salaries Paid:** \$29,526

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$204,347	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$111	\$900	\$164
Revenue Collected During FY 00:	\$130,776	\$101,034	\$95,852
Expenditures During FY 00:	\$96,433	\$89,290	\$82,564
Per Capita Revenue:	\$71	\$837	\$153
Per Capita Expenditures:	\$53	\$861	\$129
Revenues over (under) Expenditures:	\$34,343	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	247.52%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$238,690	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$130	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$16,098	\$7,348	\$
Per Capita Debt:	\$9	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Love Township and Road & Bridge **County:** VERMILION

Population: 330 **Equalized Assessed Valuation:** \$4,048,140 **Unit Code:** 092/100/01

Appropriation or Budget: \$48,760 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$15,065

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$104,199	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$316	\$900	\$164
Revenue Collected During FY 00:	\$46,258	\$101,034	\$95,852
Expenditures During FY 00:	\$33,768	\$89,290	\$82,564
Per Capita Revenue:	\$140	\$837	\$153
Per Capita Expenditures:	\$102	\$861	\$129
Revenues over (under) Expenditures:	\$12,490	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	345.56%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$116,689	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$354	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lovejoy Township and Road & Bridge **County:** IROQUOIS

Population: 514 **Equalized Assessed Valuation:** \$7,747,210 **Unit Code:** 038/150/01

Appropriation or Budget: \$145,458 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 9 **Salaries Paid:** \$26,963

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$185,183	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$360	\$900	\$164
Revenue Collected During FY 00:	\$141,538	\$101,034	\$95,852
Expenditures During FY 00:	\$135,671	\$89,290	\$82,564
Per Capita Revenue:	\$275	\$837	\$153
Per Capita Expenditures:	\$264	\$861	\$129
Revenues over (under) Expenditures:	\$5,867	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	140.82%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$191,050	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$372	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$10,508	\$7,348	\$
Per Capita Debt:	\$20	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lovington Township and Road & Bridge **County:** MOULTRIE

Population: 1,727 **Equalized Assessed Valuation:** \$21,097,580 **Unit Code:** 070/040/01

Appropriation or Budget: \$862,823 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 7 **Salaries Paid:** \$59,432

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$678,168	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$393	\$156	\$100
Revenue Collected During FY 00:	\$316,666	\$549,926	\$254,032
Expenditures During FY 00:	\$224,105	\$524,190	\$234,870
Per Capita Revenue:	\$183	\$127	\$89
Per Capita Expenditures:	\$130	\$117	\$80
Revenues over (under) Expenditures:	\$92,561	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	343.91%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$770,729	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$446	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$2,903	\$100,396	\$
Per Capita Debt:	\$2	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lowe Township and Road & Bridge **County:** MOULTRIE

Population: 1,523 **Equalized Assessed Valuation:** \$22,729,017 **Unit Code:** 070/050/01

Appropriation or Budget: \$270,250 **Accounting Method:** Cash

Employees: Full Time: 2 Part Time: 15 **Salaries Paid:** \$80,160

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$426,927	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$280	\$156	\$100
Revenue Collected During FY 00:	\$247,540	\$549,926	\$254,032
Expenditures During FY 00:	\$230,298	\$524,190	\$234,870
Per Capita Revenue:	\$163	\$127	\$89
Per Capita Expenditures:	\$151	\$117	\$80
Revenues over (under) Expenditures:	\$17,242	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	192.87%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$444,169	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$292	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lucas Township and Road & Bridge **County:** EFFINGHAM
Population: 493 **Equalized Assessed Valuation:** \$5,903,466 **Unit Code:** 025/060/01
Appropriation or Budget: \$122,928 **Accounting Method:** Cash
Employees: Full Time: Part Time: 10 **Salaries Paid:** \$31,249
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$62,492	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$127	\$900	\$164
Revenue Collected During FY 00:	\$124,871	\$101,034	\$95,852
Expenditures During FY 00:	\$122,928	\$89,290	\$82,564
Per Capita Revenue:	\$253	\$837	\$153
Per Capita Expenditures:	\$249	\$861	\$129
Revenues over (under) Expenditures:	\$1,943	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	52.42%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$64,435	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$131	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Ludlow Township and Road & Bridge **County:** CHAMPAIGN

Population: 3,586 **Equalized Assessed Valuation:** \$43,512,707 **Unit Code:** 010/140/01

Appropriation or Budget: \$480,900 **Accounting Method:** Cash With Assets

Employees: Full Time: 3 Part Time: 5 **Salaries Paid:** \$55,904

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$364,637	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$102	\$156	\$100
Revenue Collected During FY 00:	\$266,242	\$549,926	\$254,032
Expenditures During FY 00:	\$276,623	\$524,190	\$234,870
Per Capita Revenue:	\$74	\$127	\$89
Per Capita Expenditures:	\$77	\$117	\$80
Revenues over (under) Expenditures:	-\$10,381	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	128.06%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$354,256	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$99	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lukin Township and Road & Bridge **County:** LAWRENCE

Population: 397 **Equalized Assessed Valuation:** \$3,791,314 **Unit Code:** 051/070/01

Appropriation or Budget: \$187,581 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$29,651

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$132,865	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$335	\$900	\$164
Revenue Collected During FY 00:	\$198,662	\$101,034	\$95,852
Expenditures During FY 00:	\$162,665	\$89,290	\$82,564
Per Capita Revenue:	\$500	\$837	\$153
Per Capita Expenditures:	\$410	\$861	\$129
Revenues over (under) Expenditures:	\$35,997	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	103.81%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$168,862	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$425	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lyman Township and Road & Bridge **County:** FORD

Population: 650 **Equalized Assessed Valuation:** \$9,222,268 **Unit Code:** 027/050/01

Appropriation or Budget: \$245,019 **Accounting Method:** Cash

Employees: Full Time: Part Time: 10 **Salaries Paid:** \$34,594

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Greater Than 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$153,165	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$236	\$156	\$100
Revenue Collected During FY 00:	\$155,518	\$549,926	\$254,032
Expenditures During FY 00:	\$108,596	\$524,190	\$234,870
Per Capita Revenue:	\$239	\$127	\$89
Per Capita Expenditures:	\$167	\$117	\$80
Revenues over (under) Expenditures:	\$46,922	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	184.25%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$200,087	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$308	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lynchburg Township and Road & Bridge **County:** MASON

Population: 258 **Equalized Assessed Valuation:** \$3,485,668 **Unit Code:** 060/070/01

Appropriation or Budget: \$50,100 **Accounting Method:** Cash

Employees: Full Time: Part Time: 11 **Salaries Paid:** \$5,298

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,893	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$155	\$900	\$164
Revenue Collected During FY 00:	\$47,087	\$101,034	\$95,852
Expenditures During FY 00:	\$25,457	\$89,290	\$82,564
Per Capita Revenue:	\$183	\$837	\$153
Per Capita Expenditures:	\$99	\$861	\$129
Revenues over (under) Expenditures:	\$21,630	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	241.67%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$61,523	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$238	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lyndon Township and Road & Bridge **County:** WHITESIDE

Population: 1,700 **Equalized Assessed Valuation:** \$9,500,000 **Unit Code:** 098/130/01

Appropriation or Budget: \$95,174 **Accounting Method:** Cash

Employees: Full Time: 1 Part Time: 2 **Salaries Paid:** \$28,419

Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 2

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$207,017	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$122	\$900	\$164
Revenue Collected During FY 00:	\$122,184	\$101,034	\$95,852
Expenditures During FY 00:	\$95,174	\$89,290	\$82,564
Per Capita Revenue:	\$72	\$837	\$153
Per Capita Expenditures:	\$56	\$861	\$129
Revenues over (under) Expenditures:	\$27,010	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	245.89%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$234,027	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$138	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lynn Township and Road & Bridge **County:** HENRY

Population: 789 **Equalized Assessed Valuation:** \$13,100,000 **Unit Code:** 037/160/01

Appropriation or Budget: \$163,637 **Accounting Method:** Cash With Assets

Employees: Full Time: 1 Part Time: 11 **Salaries Paid:** \$30,540

Data Category: TOWNSHIPS **Fiscal Year End:** 3/1/00

Data Range: Appropriations Less Than or Equal to 200,000

Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$9,848	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$12	\$900	\$164
Revenue Collected During FY 00:	\$236,659	\$101,034	\$95,852
Expenditures During FY 00:	\$228,312	\$89,290	\$82,564
Per Capita Revenue:	\$300	\$837	\$153
Per Capita Expenditures:	\$289	\$861	\$129
Revenues over (under) Expenditures:	\$8,347	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	7.97%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$18,195	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$23	\$881	\$187
Total Reserved Funds:	\$	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$50,500	\$7,348	\$
Per Capita Debt:	\$64	\$16	\$
General Obligation Debt over EAV:	0.39%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: County:
Population: Equalized Assessed Valuation: Unit Code:
Appropriation or Budget: Accounting Method:
Employees: Full Time: Part Time: Salaries Paid:
Data Category: Fiscal Year End:
Data Range:
Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	<input type="text" value="\$139,178"/>	<input type="text" value="\$121,870"/>	<input type="text" value="\$101,572"/>
Per Capita Beginning Fund Balance:	<input type="text" value="\$409"/>	<input type="text" value="\$900"/>	<input type="text" value="\$164"/>
Revenue Collected During FY 00:	<input type="text" value="\$54,576"/>	<input type="text" value="\$101,034"/>	<input type="text" value="\$95,852"/>
Expenditures During FY 00:	<input type="text" value="\$40,285"/>	<input type="text" value="\$89,290"/>	<input type="text" value="\$82,564"/>
Per Capita Revenue:	<input type="text" value="\$161"/>	<input type="text" value="\$837"/>	<input type="text" value="\$153"/>
Per Capita Expenditures:	<input type="text" value="\$118"/>	<input type="text" value="\$861"/>	<input type="text" value="\$129"/>
Revenues over (under) Expenditures:	<input type="text" value="\$14,291"/>	<input type="text" value="\$11,757"/>	<input type="text" value="\$11,816"/>
Ratio of Fund Balance to Expenditures:	<input type="text" value="380.96%"/>	<input type="text" value="172.67%"/>	<input type="text" value="142.91%"/>
Ending Fund Balance for FY 00:	<input type="text" value="\$153,469"/>	<input type="text" value="\$134,843"/>	<input type="text" value="\$112,408"/>
Per Capita Ending Fund Balance:	<input type="text" value="\$451"/>	<input type="text" value="\$881"/>	<input type="text" value="\$187"/>
Total Reserved Funds:	<input type="text" value="\$"/>	<input type="text" value="\$14,121"/>	<input type="text" value="\$"/>

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$7,348"/>	<input type="text" value="\$"/>
Per Capita Debt:	<input type="text" value="\$"/>	<input type="text" value="\$16"/>	<input type="text" value="\$"/>
General Obligation Debt over EAV:	<input type="text" value="0.00%"/>	<input type="text" value="0.01%"/>	<input type="text" value="0.00%"/>

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$85"/>	<input type="text" value="\$"/>
Per Capita Beginning Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Revenue Collected During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Expenditures During FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Revenue:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Per Capita Expenditures:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Operating Income (loss):	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>
Ratio of Retained Earnings to Expenditures:	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>	<input type="text" value="0.00%"/>
Ending Retained Earnings for FY 00:	<input type="text" value="\$"/>	<input type="text" value="\$86"/>	<input type="text" value="\$"/>
Per Capita Ending Retained Earnings:	<input type="text" value="\$"/>	<input type="text" value="\$"/>	<input type="text" value="\$"/>



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lynnvillle Township and Road & Bridge **County:** OGLE
Population: 700 **Equalized Assessed Valuation:** \$15,514,378 **Unit Code:** 071/120/01
Appropriation or Budget: \$128,850 **Accounting Method:** Cash
Employees: Full Time: 1 Part Time: 6 **Salaries Paid:** \$27,077
Data Category: TOWNSHIPS **Fiscal Year End:** 3/31/00
Data Range: Appropriations Less Than or Equal to 200,000
Blended Component Units Included: 1

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$97,780	\$121,870	\$101,572
Per Capita Beginning Fund Balance:	\$140	\$900	\$164
Revenue Collected During FY 00:	\$100,044	\$101,034	\$95,852
Expenditures During FY 00:	\$80,093	\$89,290	\$82,564
Per Capita Revenue:	\$143	\$837	\$153
Per Capita Expenditures:	\$114	\$861	\$129
Revenues over (under) Expenditures:	\$19,951	\$11,757	\$11,816
Ratio of Fund Balance to Expenditures:	146.99%	172.67%	142.91%
Ending Fund Balance for FY 00:	\$117,731	\$134,843	\$112,408
Per Capita Ending Fund Balance:	\$168	\$881	\$187
Total Reserved Funds:	\$108,757	\$14,121	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$7,348	\$
Per Capita Debt:	\$	\$16	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$85	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$	\$
Revenue Collected During FY 00:	\$	\$	\$
Expenditures During FY 00:	\$	\$	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$	\$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 00:	\$	\$86	\$
Per Capita Ending Retained Earnings:	\$	\$	\$



Fiscal Year 2000

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Local Government Profile

Unit Name: Lyons Township and Road & Bridge **County:** COOK
Population: 116,000 **Equalized Assessed Valuation:** \$2,145,813,244 **Unit Code:** 016/110/01
Appropriation or Budget: \$3,809,282 **Accounting Method:** Cash With Assets
Employees: Full Time: 11 Part Time: 3 **Salaries Paid:** \$512,505
Data Category: TOWNSHIPS **Fiscal Year End:** 2/28/00
Data Range: Appropriations Greater Than 200,000

Blended Component Units Included:

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$1,511,655	\$577,886	\$310,513
Per Capita Beginning Fund Balance:	\$13	\$156	\$100
Revenue Collected During FY 00:	\$1,581,523	\$549,926	\$254,032
Expenditures During FY 00:	\$1,297,546	\$524,190	\$234,870
Per Capita Revenue:	\$14	\$127	\$89
Per Capita Expenditures:	\$11	\$117	\$80
Revenues over (under) Expenditures:	\$283,977	\$25,736	\$26,475
Ratio of Fund Balance to Expenditures:	138.39%	158.86%	134.20%
Ending Fund Balance for FY 00:	\$1,795,632	\$614,119	\$333,098
Per Capita Ending Fund Balance:	\$15	\$169	\$112
Total Reserved Funds:	\$	\$48,574	\$

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$42,808	\$100,396	\$
Per Capita Debt:	\$	\$12	\$
General Obligation Debt over EAV:	0.00%	0.03%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$27,586	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$2	\$
Revenue Collected During FY 00:	\$	\$8,932	\$
Expenditures During FY 00:	\$	\$7,777	\$
Per Capita Revenue:	\$	\$1	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$1,155	\$
Ratio of Retained Earnings to Expenditures:	0.00%	5.21%	0.00%
Ending Retained Earnings for FY 00:	\$	\$32,098	\$
Per Capita Ending Retained Earnings:	\$	\$2	\$